

Campaign Finance Report

Nancy Barto for Senate Committee #: 201000206

Treasurer: BARTO, JOE

3631 E Rockwood Dr, Phoenix, AZ 85050

Phone: (602) 569-4742 Email: nancybarto@cox.net

Candidate Name: BARTO, NANCY K

Office Sought: State Senator - District No. 7

2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 22, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$34,469.35
Total Cash Receipts this Reporting Period: \$1,560.00
Total Cash Disbursements this Reporting Period: \$1,578.74
Cash Balance at End of Reporting Period: \$34,450.61

Report ID: 62794

Covers 08/05/2010 to 09/13/2010 Filed on 09/22/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$500.00	\$0.00	\$500.00	\$500.00
Individual Contributions	C2	\$1,060.00	\$0.00	\$1,060.00	\$35,149.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,339.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$22,397.03
Total Income		\$1,560.00	\$0.00	\$1,560.00	\$71,385.03

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,578.74	\$0.00	\$1,578.74	\$36,536.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$398.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,578.74	\$0.00	\$1,578.74	\$36,934.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,578.74			

Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule C1 - Personal and family contributions

Scheaule (C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	BARTO, CATHERINE M	08/10/2010	\$250.00	\$250.00
Address:	5530 W Del Rio Ct, Chandler, AZ 85226		Cash	
Occupation:	INSURANCE BROKER, SELF			
Name:	BARTO, MATTHEW J	08/10/2010	\$250.00	\$250.00
Address:	5530 W Del Rio Ct, Chandler, AZ 85226		Cash	
Occupation:	Bus driver, Kyrene School district			
Total of Personal	Total of Personal and Family Contributions		\$500.00	
Total of Refunds Given		\$0.00		
Net Total of Perso	Net Total of Personal and Family Contributions		\$500.00	

3

Filed on 09/22/2010

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KNIGHT, KEVIN	08/11/2010	\$200.00	\$200.00
Address:	6245 E Marilyn Rd, Scottsdale, AZ 85254		Cash	
Occupation:	SALES, MAPA			
Name:	Harper, Ryan	08/13/2010	\$100.00	\$100.00
Address:	4314 E Montecito Ave, Phoenix, AZ 85018		Cash	
Occupation:	Public Affairs Advisor, Triadvocates			
Name:	McCoy, Craig	08/13/2010	\$100.00	\$100.00
Address:	31508 N 133rd Ln, Peoria, AZ 85383		Cash	
Occupation:	CEO, Paradise Valley Hospital			
Name:	MEANEY, BARBARA	08/13/2010	\$100.00	\$200.00
Address:	2032 W Cambridge Ave, Phoenix, AZ 85009		Cash	
Occupation:	PRINCIPAL, TRIADVOCATES			
Name:	TRITLE, BRADLEY F	08/17/2010	\$50.00	\$50.00
Address:	4401 E Friess Dr, Phoenix, AZ 85032		Cash	
Occupation:	CEO, eHealthtrust of AZ			
Name:	Yasnoff, Wiliam	08/17/2010	\$410.00	\$410.00
Address:	1854 Clarendon Blvd, Arlington, VA 22201		Cash	
Occupation:	President , eHealthtrust			
Name:	Van Loan, Kimberley	08/21/2010	\$50.00	\$50.00
Address:	3648 E Rockwood Dr, Phoenix, AZ 85050		Cash	
Occupation:	Homemaker			
Name:	Beekman, Sara M.	09/12/2010	\$50.00	\$50.00
Address:	5230 E Waltann Ln, Scottsdale, AZ 85254		Cash	
Occupation:	Nutritional Supplements, Self			
Total of Individual Contributions		\$1,060.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$1,060.00	

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PayPal	08/10/2010	\$14.80	\$52.31
Address:	Billing@paypal.com, Internet, NA 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Donation fee			
Name:	Coleman Dahm & Assoc	08/12/2010	\$1,167.00	\$30,958.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Name:	FRY'S MARKETPLACE	08/13/2010	\$40.50	\$476.92
Address:	3246 E Bell Rd, , Phoenix, AZ 85050		Cash	
Category:	Travel - Fuel			
Memo:	Sign manintenance			
Name:	QuickTrip	08/15/2010	\$27.07	\$67.89
Address:	2450 E Union Hills Dr, Phoenix, AZ 85050		Cash	
Category:	Travel - Fuel			
Memo:	Campaign sign maint.			
Name:	FRY'S MARKETPLACE	08/17/2010	\$40.50	\$476.92
Address:	3246 E Bell Rd, , Phoenix, AZ 85050		Cash	
Category:	Travel - Fuel			
Memo:	Campaign sign maint.			
Name:	QuickTrip	08/21/2010	\$40.82	\$67.89
Address:	2450 E Union Hills Dr, Phoenix, AZ 85050		Cash	
Category:	Travel - Fuel			
Memo:	Sign maint.			
Name:	HOME DEPOT	08/22/2010	\$47.26	\$47.26
Address:	16803 N Tatum Blvd, , Phoenix, AZ 85254		Cash	
Category:	Communications - Signs			
Memo:	Campaign sign supplies			
Name:	FRY'S MARKETPLACE	08/23/2010	\$38.90	\$476.92
Address:	3246 E Bell Rd, , Phoenix, AZ 85050		Cash	
Category:	Travel - Fuel			
Memo:	Campaign sign maint.			
Name:	COSTCO	08/24/2010	\$105.54	\$385.88
Address:	2450 E Beardsley Rd, , Phoenix, AZ 85050		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election night gathering			
Name:	FRY'S MARKETPLACE	08/24/2010	\$36.40	\$476.92
Address:	3246 E Bell Rd, , Phoenix, AZ 85050		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election night gathering			

5

Filed on 09/22/2010

Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule E1 - Operating expenses

Scheanie	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	VERIO	09/06/2010	\$19.95	\$139.65
Address:	PO Box 972349, , Dallas, TX 75397		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$1,578.74	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$1,578.74		

6

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7